

DEPARTMENT OF HEALTH AND ENVIRONMENT

Kathleen Sebelius, Governor Roderick L. Bremby, Secretary

www.kdheks.gov

July 8, 2008

Todd Getz Getz Color Graphics 8244 Nieman Road Lenexa, KS 66214

BEFS Complaint Investigation #08-199, Hazardous Waste Compliance Inspection, Getz Color Graphics, No EPAID, Lenexa, Johnson County KSR 000 508 093

Dear Mr. Getz,

On May 6, 2008, I conducted a complaint investigation and a routine compliance inspection at Getz Color Graphics, to determine compliance with Kansas Administrative Regulations (KAR) and Kansas Statutes Annotated (KSA). This inspection was conducted under the authority of K.A.R. 28-31-12. As a result of the inspection, 11 violations were cited.

On July 7, 2008, I received your facility's response, from Jeff Gardner, to violations 7-11. The actions taken to correct the violations are adequate. All 11 violations have been corrected.

Please be aware that a report of this inspection is submitted to the BWM in Topeka for review. Each report is reviewed and an evaluation is made to determine if additional enforcement is warranted. A penalty may be issued by BWM for violations identified during this inspection.

If you have any questions regarding this letter, please contact me at (785)842-4600.

Respectfully,

Brian D'Alfonso

Waste Management Program

Northeast District Office

Bureau of Environmental Field Services

cc:

Jim Rudeen, BWM; Rebecca Wenner, BWM; NEDO file

**RCRA** 



July 3, 2008

Mr. Brian D'Alfonso Waste Management Program Northeast District Office Bureau of Environmental Field Services 800 W. 24 St. Lawrence, KS 66046

Dear Mr. D'Alfonso

This letter is in response to your letter dated June 10, 2008.

As stated in our letter of May 28<sup>th</sup>, 2008 while working with our certified waste management vendor Heritage Crystal Clean we determined with our new production capabilities we qualified as a Kansas waste generator. Once that determination was made using the Hazardous Waste Generator Handbook we initiated actions to insure compliance with the regulations. The additional violations you have listed seem to cover the initial steps that are required and taken upon becoming a generator.

Number 7—We obtained an EPA Identification Number from Linda Prockish on June 9, 2008. It is KSR000508093.

Number 8—Our first shipment of hazardous waste was made on June 27, 2008. A copy of the manifest is attached.

Number 9—To our knowledge we will receive a LDR from our vendor. Upon receipt we will forward a copy to KDHE.

Number 10—Attached is a copy of the posting of contact information for Hazardous Waste Emergency Response. This is posted by the production department phone.

Number 11—Upon assignment of a generator number from Linda Prockish we remitted our monitoring fees she asked for in her letter of June 9, 2008.

Should you have any questions or require further information please contact me.

Best regards.

Jeff Gardner

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Ple	ase print or type. (Form designed for use on elite (12-pitch) typewriter.)					Form	: Approved. O	MB No. 2050-00	139	
1	UNIFORM HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. Em	ergency Response	Phone	4. Manifest	Tracking Nu	mber			
П	WASTE MANIFEST KSR DODS D8093		0-424-9				うじじこ	3 <b>9</b> G B F	_	
П	5. Generator's Name and Mailing Address	Genera	ator's Site Address	(if different than	mailing addre	ss)				
	Getz Colon Emphies									
	Generator's Phone:	1								
	Generator's Phone: 6. Transporter 1 Company Name				U.S. EPA ID Number					
П							11 5 4			
Ш	7. Transporter 2 Company Name				U.S. EPA ID	Number	<u> </u>	<u>v 0 5 9</u>		
Ш	1. Transporter 2 company reality									
П	Designated Facility Name and Site Address				U.S. EPA ID Number					
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П	758 INDUSTRIAL ROAD									
	SOMMER, OC 29150		(803)77:	- 1 n · ·	1					
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	14. Special Handling Instructions and Additional Information						<del></del>	<u> </u>	_	
П										
-	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	consignment are fully	and accurately des	cribed above b	y the proper sh	nipping name	and are classif	iled, packaged		
П	marked and labeled/placarded, and are in all respects in proper condition for transport acco Exporter, I certify that the contents of this consignment conform to the terms of the attached	ording to applicable int d EPA Acknowledame	ernational and nation of Consent.	nal governmer	ital regulations	. If export ship	pment and I am	i the Primar,		
П	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	e quantity generator) o	or (b) (if I am a smal	quantity gene	rator) is true.					
	Generator's/Offeror's Printed/Typed Name	Signature	,				Month	Day Year		
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INT	16. International Shipments Import to U.S.	Export from U.S.	Port of entr							
_	Transporter signature (for exports only):		Date leavin	g U.S.:					_	
TR ANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature					Month	Day Year	_	
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	18a Discrepancy Indication Space		75		7			I su Deienvier		
	Quantity Type	L	Residue	L	Partial Rej	ection	<u> </u>	Full Rejection		
1		M	lanifest Reference I	Number:						
₹	18b. Alternate Facility (or Generator)				U.S. EPA ID N	lumber				
딩										
FA	Facility's Phone:							Andrew Color Part Transconde		
	18c. Signature of Alternate Facility (or Generator)						Month	Day Year		
18b. Alternate Facility (or Generator)  Facility's Phone:  18c. Signature of Alternate Facility (or Generator)  Montin Day  19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  1. 2. 3. 4.										
25	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment of the codes (i.e., codes for hazardous waste treatment).		yding systems)						_	
B	1. 2.	3.			4.			4		
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	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered	by the manifest exce Signature	pt as noted in Item	18a			Month	Day Year	-	
	Printed/Typed Name	Signature					1			

## HAZARDOUS WASTE EMERGENCY RESPONSE

EMERGENCY COORDINATOR: Jeff Gardner

HOME PHONE NUMBER:

Ex. 6 PII

CELL PHONE NUMBER:

ALTERNATE EMERGENCY COORDINATOR: SCOTT GETZ

HOME PHONE NUMBER:



Ex. 6 PII

CELL PHONE NUMBER:

LENEXA FIRE DEPARTMENT EMERGECY PHONE NUMBER: 911

LENEXA FIRE DERARTMENT PHONE NUMBER: 913-888-6380

USE OIL DRY AND OR ABSORBENT SOCKS FOR SPILL CLEAN UP. THESE ARE LOCATED IN THE SOUTHWEST CORNER OF THE BUILDING.

FIRE EXTINGUISHER LOCATIONS ARE AS FOLLOWS:

- #1 NEXT TO NORTH FRONT ENTRY DOOR OF PRDUCTION AREA
- #2 BETWEEN 29 & 40 PRESSES
- #3 WEST SIDE OR NON-OPERATOR SIDE OF 40 PRESS
- #4 NEXT TO SOUTH CENTER ENTRY DOOR IN THE SHIPPING DEPARTMENT (BACK OF BUILDING)